

Comptroller  
Chief of Administration, DD/P

NOV 15 1954

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Office of the Comptroller  
, DD/P, Admin. Staff

Review of Projects to Determine Requirements For and  
Feasibility of Placing Agency Comptroller in Projects

REF : Memorandum to Chief of Administration, DD/P, dated 8 January  
1954 from the Comptroller, Subject: Placement of Agency  
Comptrollers or Principal Accounting Officers in Agency  
Controlled Projects

1. In accordance with recommendation made in referenced memorandum, a review has been made of Agency proprietary and subsidy projects for the purpose of determining the financial support personnel requirements and the feasibility of placing such personnel in the projects. Those projects which require less than \$50,000 of Agency funds annually and those projects which are terminating were not made a part of the review.
2. The review, which was conducted entirely within the Agency by representatives of the Chief of Administration, DD/P and the Office of the Comptroller, included the following:
  - a. Review of financial reports submitted by the projects to determine their adequacy for Agency purposes.
  - b. Discussions with Finance Division representatives in connection with the financial reports.
  - c. Discussions with DD/P area division representatives with regard to the financial reports and the feasibility of placing Agency comptrollers in the projects which do not have this type personnel.
3. The attached schedules present the recommendations for the placement of Agency comptroller-type personnel in the projects. The dollar amounts shown on the schedules are the approved fiscal year 1955 authorizations for the projects. Throughout the attached schedules comments relative to a number of specific projects indicate that it is deemed to be operationally not feasible to place Agency comptroller-type personnel in the projects. Review of the project background in these cases disclosed that the projects for the most part represent indigenous organizations which operate independently of Agency control and any effort to require the organizations to accept Agency designated personnel would be incompatible with the indigenous nature of the activities. For example, the attached schedules include:

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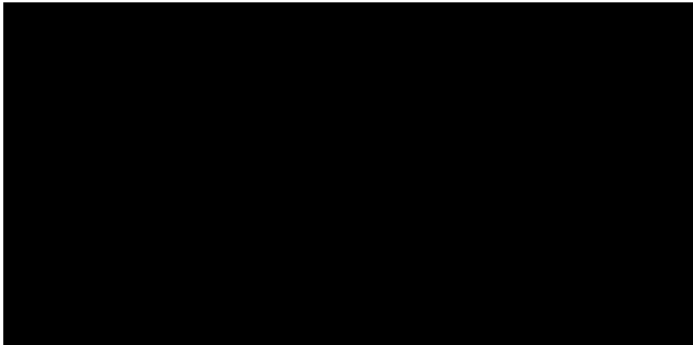
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Of the foregoing [redacted] projects, in only two are comptroller-type personnel recommended, one project now has an Agency finance officer, [redacted] projects are deemed not to require Agency comptroller-type personnel, and in [redacted] projects it is believed operationally not feasible to inject such personnel.

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4. Recommendations are made in the attached schedules for the placement of Agency comptroller-type personnel in the 14 projects listed below together with the General Services grade considered appropriate for each such position:

<u>Division</u>	<u>Name of Project</u>	<u>GS Grade</u>
EN	[redacted]	9
WE		12
WE		12
NEA		11
NEA		13
NEA		12
NEA		9
FE		9
FE		9
IO		12
IO		12
IO		14
IO		15
Office of COMMO.		11

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ATTACHMENT

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